



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00048***
Award Sheet

DIVISION

BID NO.: **FB-00048**

PREVIOUS BID NO.: **NONE**

TITLE: **CONTINUOUS FRICTION MEASURING EQUIPMENT**

CURRENT CONTRACT PERIOD: **10/01/2014** through **09/30/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

*Bid No. **FB-00048***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQID1400054**

PROCUREMENT AGENT: **JOCELYN R. FULTON**

PHONE: **305 375-4735**

FAX:

EMAIL: **FULTONJ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **DYNATEST CONSULTING INC**
 DBA:
 FEIN: **953323707** SUFFIX : **01** 32091
 STREET: **13953 US HWY 301 SOUTH** CITY: **STARKE** ST: **FL** ZIP:
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRANK B HOLT	904-964-3777	-	904-964-3749	FHOLT@DYNATEST.COM

ITEMS AWARDED Section:

Details: **FB-00048**

1. Continuous Friction Measuring Equipment (CFME) Vehicle
2. Repair Services
3. Annual Calibration Service
4. On-Site Training
5. Percentage Discount off of Manufacturer's Suggested Retail Price (MSRP) for parts

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **09/09/2014**

Contract Amount: \$ **295,621.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1401036	
	Commodity ID	Commodity Name
	035-82	TAXIWAY AND RUNWAY TESTING EQUIPMENT AND
	Department	Department Allocation
	AV	\$295,621.00

End of BPO Information Section